

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Republican Assembly Leadership Caucus Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_

Mailing Address (include city and zip code) \_\_\_\_\_

Telephone No. \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**  
Period: January 1, 2003 - December 31, 2003

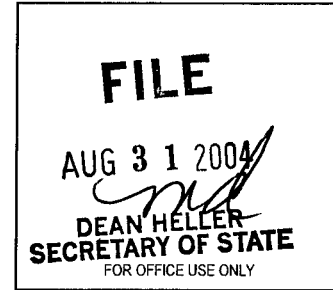
☒ **Report #1 - Due August 31, 2004**  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ **Report #2 Due - October 26, 2004**  
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005\***  
Period: Oct. 22, 2004 - Dec. 31, 2004  
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**  
Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

| This Period | Cumulative From Beginning of Report Period #1 through End of This Reporting Period |
|-------------|--|
| \$25,300.00 |  |
| 0           |  |

3. Total Amount of Monetary Contributions Received  
(Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

|             |  |
|-------------|--|
| \$25,300.00 |  |
|             |  |

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid  
(Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

|             |  |
|-------------|--|
| \$22,000.00 |  |
| 0           |  |
| \$22,000.00 |  |

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature [Signature]

Date 8-29-04

## Report Period # /

Republican Assembly Leadership Caucus

Name (print) \_\_\_\_\_ Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**  
**Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

[illegible]

EL201.doc

Revised: Jan-04

PAGE OF

## REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS

*Contributions In Excess of \$100*

| Contributor's Name                            | Contributor's Address                            | Date of Contribution | Amount of Contribution | Check Here if Loan |
|---|--|----------------------|------------------------|--------------------|
| Barr Laboratoreis, Inc.                       | Two Quaker Road, Box 2900 Pomona,<br>NY 10970    | 5/25/2004            | \$1,000.00             |                    |
| Robert J. Lissner                             | PO Box 7548 Reno, NV 89510                       | 5/25/2004            | \$10,000.00            |                    |
| Sharon Clark                                  | 1055 Country Estates Circle Reno, NV<br>89511    | 5/25/2004            | \$200.00               |                    |
| Gibbons For Nevada                            | 542 1/2 Plumas Street Reno, NV<br>89109          | 5/28/2004            | \$5,000.00             |                    |
| William Connor II                             | PO Box 5728 Incline Village, NV<br>89450         | 6/24/2004            | \$2,000.00             |                    |
| Sandy Masters                                 | 10528 Rue St. Raphael Reno, NV<br>89511          | 6/30/2004            | \$100.00               |                    |
| Walker Investments                            | 100 W. Liberty Street, St. 100 Reno,<br>NV 89501 | 6/30/2004            | \$5,000.00             |                    |
| Nevada Power                                  | 6226 W. Sahara Avenue Las Vegas,<br>NV 89146     | 7/19/2004            | \$2,000.00             |                    |
| <b>Total Contributions in Excess of \$100</b> |  |                      | <b>\$25,300.00</b>     |                    |

## CAMPAIGN EXPENSES

Report Period

#

Republican Assembly Leadership Caucus

Name (print)

Office (if applicable)

District (if applicable)

## Expense Categories

| CATEGORIES  | CODE |
|---|------|
| Office expenses   | A    |
| Expenses related to volunteers  | B    |
| Expenses related to travel  | C    |
| Expenses related to advertising   | D    |
| Expenses related to paid staff  | E    |
| Expenses related to consultants   | F    |
| Expenses related to polling   | G    |
| Expenses related to special events  | H    |
| ** Goods and services provided in kind for which money would otherwise have been paid | I    |
| Other miscellaneous expenses  | J    |
| Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)               | K    |

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## Report Period # /

Name (print)

~~Once~~ (if applicable)

District (if applicable)

**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

| NAME AND ADDRESS OF<br>PERSON, GROUP OR<br>ORGANIZATION WHO RECEIVED<br>THE PAYMENT FOR THE<br>EXPENSE(S) | CATEGORY<br>(See Previous Page)<br><br>NRS 294A.365 | DATE OF EACH<br>EXPENSE | AMOUNT OF<br>EACH EXPENSE |
|---|---|-------------------------|---------------------------|
|   |   |                         |                           |

See attachment

**REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS***Expenses In Excess of \$100*

| <b>Name of Person/Group<br/>who received payment</b> | <b>Address for Person/Group</b>           | <b>Category</b> | <b>Date of Expense</b> | <b>Amount of<br/>Expense</b> |
|--|---|-----------------|------------------------|------------------------------|
| The Cromer Group                                     | 136 11th Street, S.E. Washington DC 20003 | G               | 7/19/2004              | \$22,000.00                  |

Total Contributions in Excess of \$100

\$22,000.00

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.





**IN KIND CAMPAIGN  
EXPENSES**

Report Period # /

Name (print) Republican Assembly Leadership Caucus Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_

**IN KIND**

**Expenses in Excess of \$100**

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

| NAME AND ADDRESS OF<br>PERSON, GROUP OR<br>ORGANIZATION WHO RECEIVED<br>THE IN KIND GOOD(S) OR<br>SERVICE(S) | DESCRIPTION<br>OF EACH<br>IN KIND<br>EXPENSE | DATE OF<br>EACH<br>IN KIND<br>EXPENSE | VALUE OR COST<br>OF EACH<br>IN KIND<br>EXPENSE |
|--|--|---------------------------------------|--|
| <i>n/a</i>   |  |                                       |  |
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